

Work Order ID 103708

103708

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June-27-13 10:06:12 AM

Item ID: D3957-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: HINGE, DOOR LH LOWER

Stop

NS2

Start Date: 6/25/13 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/26/13 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111551

Run Start

NR1

Approvals: Process Plan: ✓

Date: _____

Tooling: _____

Date: _____

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3957	A

100 QC5- Inspect part completeness to step on W/O

0.00

100

QC

Quality Control

Memo

INSPECT RA111551

0.00

(DAS
16
9-8)

13/06/11

110

110

HandFinish

Hand Finishing

Memo

STRIP PARTS

0.00

1 26 13-7-11

120

120

Powdercoat

Powder Coating

Memo

RE-POWDER COAT PER QSI005

0.00

0.00

B 125600

1 27-05.

Work Order ID 103708***103708***

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June-27-13 10:06:12 AM

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Accept

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NS2

Start Date: 6/25/13 Start Qty: 1.00

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Required Date: 6/26/13 Req'd Qty: 1.00

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Customer: CU-DAR001

Reference: RMA RA111551

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
Description

130

QC3- Inspect Part Finish

130

QC

Quality Control

Set Up/
Run Hours

0.00

DAS
27
00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

13.7.15

140

140

Packaging

Packaging

Memo **ST079**

RE-IDENTIFY USING NEW B/N

0.00

1x

M.10.13-07-16

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Quality Control

Memo

0.00

M.5 13-07-17

MWF
13-7-16

Picklist Print

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Page 1

Work Order ID: 103708

Parent Item: D3957-3

Parent Item Name: HINGE, DOOR LH LOWER

Start Date: 6/25/13

Required Date: 6/26/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

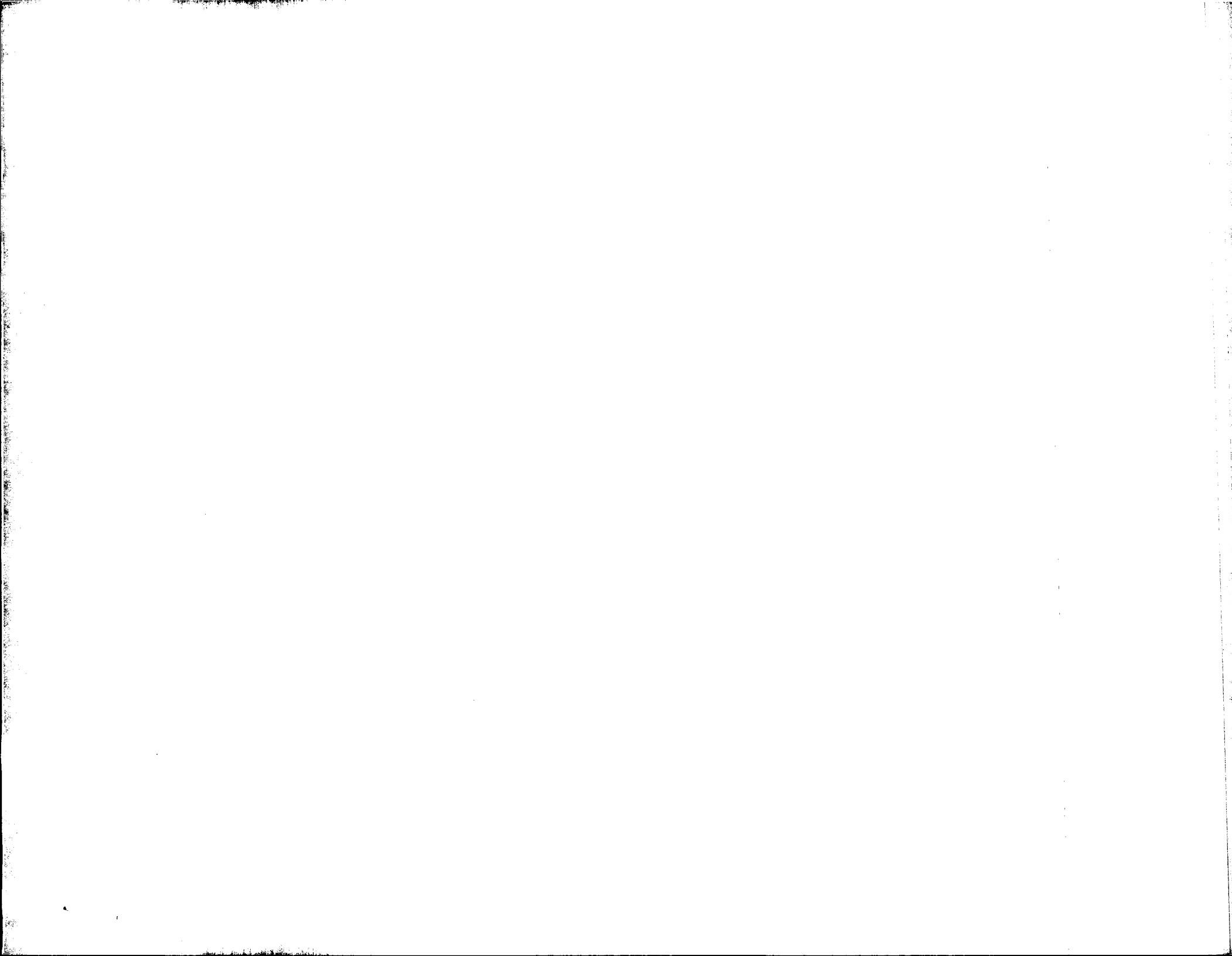
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3957-3		Manufactured	No				Each	2.0000		1			

HINGE, DOOR LH LOWER

Location	Loc Qty	Loc Code
ST064	2	1
95525	2	

95525

✓ 6/27/13



RA 111551 D3957-3/-4

Received @ Dart June 17th, 2013
Inspected@ Dart June 24th, 2013

CUSTOMER: PANORMA
CUSTOMER CONTACT: DONALD MANUEL
SHIPPED FROM:ALMA PQ, CANADA

Instructions for RA 111551 D3957-3/-4

- Return D3957-3 qty x1 needs to be striped and re powder coated
- Return D3957-4 qty x1 needs to be striped and re powder coated
- Both need separate work orders

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = x1 D3957-3 B95525
x1 D3957-4 B95526

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

RETURN AUTHORIZATION

140 Street
Ottawa K2A 1K7

Date: 27-May-13

Customer Name: Panorama

Customer Code: HPAN01

Telephone No: 418 668 3046

E-mail Address: dmanuelpanorama@bellnet.ca

Contact Name: Donald Manuel

Issued by: Lisa McMachen

DART RA Number: RA111551

DHS RA Number:

DHS PO #: PO4351

DART Invoice #: INV110652

Customer Ref: PAR13-232

PAR/CAR/NCR/SQ: SQ10505

Quantity	Part Number	Description	Batch Number
1	D3957-3	Hinge, Door LH Lower	B95525
1	D3957-4	Hinge, Door RH Lower	B95526

Reason for Return:	Originally ordered wrong part. Customer required part with helicoil installed. No charge D3957-043 & D3957-044 are being sent to customer on PAR13-232.	Credit Instructions:
		<input type="checkbox"/> Full credit <input checked="" type="checkbox"/> None

Return Instructions:	Commerical Invoice Documentation (STC/ARC/ICA) Packing Slip	Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Include on Commerical Invoice: Part Number/Description / Value in USD Parts are aircraft parts / return to Manufacturer
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Shipping Instructions:	Prepaid _____	Collect YES	Courier FED-EX Account # DAS
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RECEIVING RETURN AUTHORIZATION

Receiver:	Condition of Packaging:	Paperwork:		Photograph Required		
Date:	Freight Company:	RA		Yes		
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition
	03957-3	13 95525	1P			103708
	03957-4	13 95526	1P			103709

QC Inspector: <u>DAS</u>	Photograph Attached Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Condition:				
Date: <u>16/11/2014</u>	Sealed	Complete	Short H/W	Short Kit	No P/W	Damaged

QC Comments: <u>See attached L1 from Pan De.</u>	Special Return/Rework Instructions:

Issue Credit: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Invoice Amount: \$0.00
	Restocking Fee: _____

GM Approval: _____	Date: _____	Freight: _____
		Net Credit: _____

Quality Assurance:	Close Date:
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